Approved For Release 2007/01/17: CIA-RDP81B00879R000500060242-7

TELEPHONES SYCAMORE 5-4241 2961 E. COLORADO STREET . PASADENA 8, CALIFORNIA

SOLD TO

Gentlemen

INVOICE -

PE 15113

DATE

2-26-57

10-001 44% = 29,941,99 X-175-10 56% = 38,107,99 68,049.98

YOUR ORDER No.

BC-200

Net 30 days

JOB No.

TERMS:

44

JOB ADDRESS

Progress Billing #6 Statement of Cost Incurred 5-1-56 thru 2-25-57

Raw material, purchased parts and outside processing Direct Costs Direct Labor Burden on Direct Labor G & A	\$366, 998. 39 4, 255. 58 96, 432. 63 156, 638. 80 60, 374. 90
Total Less Previous Progress Billing thru 1-25-57	684.700.30~ 609,089.21~
Total Progress Billing #6 Less 10% Withhold	75, 611.09 × 7, 561.11 ×
Net Amount Due on Progress Billing #6	\$ 68,049.98

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAB3A	
	ntroller

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